

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. P00041		3. Effective Date 2004JAN26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC EARL RASHID (586)574-8278 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: RASHIDE@TACOM.ARMY.MIL		Code W56HZV	7. Administered By (If other than Item 6) DCMA NORTHERN EUROPE (UNITED KINGDOM) PCS 826, BOX 55 LOUDWATER UNITED KINGDOM FPO, AE 09420-0055				Code SUK12A
			SCD C	PAS NONE	ADP PT	HQ0339	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WFEL LIMITED P.O. BOX 41, CROSSLEY ROAD HEATON CHAPEL, STOCKPORT SK4 5BD STOCKPORT, GB UNITED KINGDOM TYPE BUSINESS: Foreign Concern/Entity				<input type="checkbox"/> 9A. Amendment Of Solicitation No.			
				<input type="checkbox"/> 9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-00-C-L032			
Code K7705				10B. Dated (See Item 13) 2000JUN09			
Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$77,019.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual consent of the parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006JUL30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

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SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00041 is as follows:
- a. Fund the cost for the required additional instructors for the Korea fielding in the amount \$35,983 under newly established CLIN 4004AB.
 - b. Revise Section B.3 to reflect the required additional NET instructors, courses and prices for future fieldings.
 - c. Fund Stage 1 of the DSB crossing capability to 46 meters in total amount of \$41,036 under newly established CLIN 5006AA.
2. The Contractor and Government agree that any and all claims for a further price or schedule adjustment as it relates to this modification is hereby waived and fully released.
3. As a result of Modification P00041, the total contract amount is increased by \$77,019.00 from \$124,060,132.43 to \$124,137,151.43.

*** END OF NARRATIVE A 042 ***

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Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - ADD OP TRAINER & COORD PRON: P146K0252T PRON AMD: 01 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 28-FEB-2004</p> <p>\$ 35,983.00</p> <p>Additional cost incurred under CLIN 4004AA. Mr. Jeff Hoezee, DSB ILS Manager, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>		LO		\$ 35,983.00
5006	SECURITY CLASS: Unclassified				
5006AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: DSB - STAGE 1 46M CROSS CAP PRON: P146K0372T PRON AMD: 01 ACRN: AK AMS CD: 53152831119</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 26-MAR-2004</p> <p>\$ 41,036.00</p> <p>See attached Statement of Work for this Stage 1, Launch Beam Structural Capacity Test. Anh Nguyen,</p>		LO		\$ 41,036.00

Name of Offeror or Contractor: WFEL LIMITED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TACOM DSB Engineer, will serve as the DD250 performance certifier for this effort.</p> <p>(End of narrative F001)</p>				

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*Revised per Mod P00041

B.1 SCHEDULE OF SUPPLIES/SERVICES, CONTRACT LINE ITEM NUMBERS (CLIN)

For this contract, CLINs shall be established when the funds are obligated under the contract for the particular supplies/services. For the Basic Contract, CLINs are established only for the supplies/services for which funds are obligated with the award of the Basic Contract. When modifications to this contract are issued that obligate the funding for subsequent Program Years or Options, CLINs for the supplies/services funded under those modifications will be established and incorporated into the contract.

B.2 MULTIYEAR CONTRACT PRICES

Offerors shall enter a Unit Price and Extended Price for all CLINs where applicable. The multiyear contract pricing shall have one level unit price for PY1 through PY5 for all basic quantities of HDSB Production. Unit level pricing does not have to apply to option quantities.

B.3 OPTION NET TRAINING

Per Paragraph C.7.5.1 and H.8, the contractor shall list below the firm-fixed price rate per class. Classes may be called up simultaneously.

Operator NET Class	PY 3	PY 4	PY 5
Unit Price	\$53,974.00	\$53,974.00	*\$83,368.00
Maximum Classes Required:	2	2	*10
<u>Maintenance NET Class</u>	PY 3	PY 4	PY 5
UNIT PRICE:	\$30,847.00	\$30,847.00	\$39,795.00
Maximum Classes Required:	1	1	*5

In Program Year 3 (28 FEB 2002 to 31 JAN 2003) above, a maximum total quantity of 2 Operator and 1 Maintenance classes may be required at the delivery destination for HDSB Units #4 - #7 found in Section F.

In Program Year 4 (28 FEB 2003 to 30 JAN 2004) above, a maximum total quantity of 2 Operator and 1 Maintenance classes may be required at the delivery destination for HDSB Units #8 - #11 found in Section F.

In Program Year 5 (27 FEB 2004 to Completion) above, a maximum total quantity of 8 Operator and 4 Maintenance classes may be required at the delivery destinations found in Section F.1. as follows:

- a. For HDSB deliveries #12 - #15, (27 FEB 2004 - 30 JUL 2004), a maximum total quantity of 2 Operator and 1 Maintenance Classes.
- b. For HDSB deliveries #16 - #19, (30 SEP 2004-28 FEB 2005), a maximum total quantity of 2 operator and 1 Maintenance Classes.
- c. For HDSB deliveries #20 - #23, (31 MAR 2005 - 31 AUG 2005), a maximum total quantity of 2 operator and 1 Maintenance Classes.
- d. For HDSB deliveries #24 - #27 (30 SEP 2005 - 31 JAN 2006), a maximum total quantity of 2 operator and 1 Maintenance Classes.
- * e. For HDSB deliveries #28 - #31, a maximum total quantity of 2 operator and 1 Maintenance Classes

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*** END OF NARRATIVE B 003 ***

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Stage 1 - Launch Beam Structural Capacity Test.

FE analysis of the launch beam to chord connection shows very small areas of high stress at the connection of the jaw tines to the chord. Similar hot spots have been seen on MGB Top Panel models and in practise have been shown not to be a problem. Calculation alone will not confirm that the launch beam is capable of taking the higher 46m load. The Contractor shall perform a structural test. The test shall consist of a bend test and a shear test. In both instances a working, proof and ultimate test to failure shall be performed and a final Test Report will be submitted. Should failure of the beams occur at an unsatisfactory level then all further work will be terminated.

*** END OF NARRATIVE C 015 ***

Name of Offeror or Contractor: WFEL LIMITED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
4004AB	P146K0252T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	0.00	\$ 35,983.00	\$ 35,983.00
5006AA	P146K0372T 53152831119 A14P51191C2T	AK	2 4ZCB01	\$	0.00	\$ 41,036.00	\$ 41,036.00
NET CHANGE					\$	77,019.00	

SERVICE	NET CHANGE		ACCOUNTING	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	
Army	AK	21 42035000041C1C09P53152831E1 S20113	W56HZV	\$ 77,019.00
NET CHANGE				\$ 77,019.00

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 124,060,132.43	\$ 77,019.00	\$ 124,137,151.43